

Low Bidder

2018 DEC 17 PM 12:19

DISTRICT-COUNTY-ROUTE: 07 - LA - 5-32.5

CONTRACT NO.: 07-4T9804

TOTAL BID: \$389,802.35

BID OPENING DATE: 12/11/2018

BIDDER'S NAME: Calpromax Engineering, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

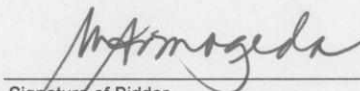
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
21	Signal and Lighting		One Time Utility 13681 Newport Ave #8-449 Tustin, CA 92780 (714) 953-5700 DVBE #1634560 \$40,607.75 x 60%	\$24,364.65
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>24,364.65</u> <u>6</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005


Signature of Bidder
12/11/2018
Date

(714) 573-4599
(Area Code) Telephone Number

MARIA ARMOGEDA
Contact Person (Type or Print)



Tustin, CA 92780

www.onetimeutility.com

Quote

Date	Quote #
12/11/18	2785

Name / Address
Calpromax Engineering, Inc

Ship To
TBD

Rep	Job#
MT	04-4T9804

Item	Description	Qty	U/M	Unit Price	Total
	04-4T9804				
BID ITEM #0	SUB TOTAL BID ITEM #21			40,607.75	40,607.75T
	Good for 30 days subject to applicable sales tax and freight at time of purchase				
				<i>Marcos Topeta</i>	

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.

Subtotal	\$40,607.75
Sales Tax (0.0%)	\$0.00
Total	\$40,607.75

Phone: (714)953-5700 Fax: (714)953-5720

a GLS company
800-322-5555
www.gso.com**Ship From**CAL PRO MAX
MARIA ARMOGEDA
650 N ROSE DR
SUITE 186
PLACENTIA, CA 92870

Tracking #: 543119283

CPS**Ship To**DEPARTMENT OF TRANSPORTATION
OFFICE ENGINEER MS 43
1727 30TH STREET
SACRAMENTO, CA 95816**SMF**
SACRAMENTO**A**

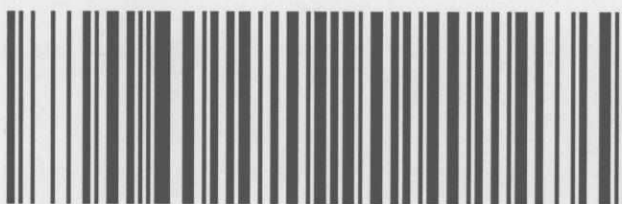
COD: \$0.00

Weight: 0 lb(s)

Reference:

Delivery Instructions:

Signature Type: REQUIRED

C95816A

95271393

Print Date: 12/13/2018 3:24 PM

LABEL INSTRUCTIONS:**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.